

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Daron E Montgomery
Debra A Montgomery
Debtor(s)

Case No. 17-19792

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/30/2017.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 02/16/2018.
- 6) Number of months from filing to last payment: 8.
- 7) Number of months case was pending: 10.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$113,149.10.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$13,162.50
Less amount refunded to debtor	\$3,543.91

NET RECEIPTS: **\$9,618.59**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$686.46
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,686.46**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CREDIT ACCEPTANCE CORP	Secured	21,311.00	NA	NA	2,781.10	0.00
CREDIT ACCEPTANCE CORP	Unsecured	10,488.00	NA	NA	0.00	0.00
ECAST SETTLEMENT CORPORATION	Secured	16,483.00	NA	NA	2,151.03	0.00
FED LOAN SERVICING	Unsecured	0.00	NA	NA	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	0.00	NA	NA	0.00	0.00
OCWEN LOAN SERVICING LLC	Secured	1,866.28	NA	NA	0.00	0.00
OCWEN LOAN SERVICING LLC	Secured	0.00	NA	NA	0.00	0.00
PRESTIGE FINANCIAL SERVICES	Unsecured	21,583.00	NA	NA	0.00	0.00
ADVOCATE SOUTH SUBURBAN HOS	Unsecured	500.00	NA	NA	0.00	0.00
AMER FST FIN	Unsecured	2,343.00	NA	NA	0.00	0.00
AMERICAN HOME SHIELD	Unsecured	200.00	NA	NA	0.00	0.00
AT&T MOBILITY	Unsecured	2,668.29	NA	NA	0.00	0.00
CCI/CONTRACT CALLERS INC/COME	Unsecured	1,322.00	NA	NA	0.00	0.00
CITY OF CHICAGO	Unsecured	1,100.00	NA	NA	0.00	0.00
CREDIT ACCEPTANCE	Unsecured	10,488.00	NA	NA	0.00	0.00
DIRECTV	Unsecured	198.25	NA	NA	0.00	0.00
FACTORY FURNITURE	Unsecured	2,696.40	NA	NA	0.00	0.00
FIRST PREMIER	Unsecured	1,127.00	NA	NA	0.00	0.00
GC SERVICES/SPRINT	Unsecured	3,011.00	NA	NA	0.00	0.00
GINNYS	Unsecured	419.26	NA	NA	0.00	0.00
ILLINOIS BELL	Unsecured	241.56	NA	NA	0.00	0.00
ILLINOIS DEPT HUMAN SVCS	Unsecured	1,676.51	NA	NA	0.00	0.00
ILLINOIS TOLLWAY	Unsecured	1,512.00	NA	NA	0.00	0.00
JRSI INC	Unsecured	1,287.95	NA	NA	0.00	0.00
MCSI/VILLAGE OF RIVERDALE	Unsecured	200.00	NA	NA	0.00	0.00
MIDLAND CREDIT MANAGEMENT IN	Unsecured	417.77	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
MUNICIPAL COLLECTIONS OF AMER	Unsecured	337.50	NA	NA	0.00	0.00
PORTFOLIO RECOVERY/CAPITAL ON	Unsecured	336.00	NA	NA	0.00	0.00
PRESTIGE FINANCIAL SVC	Unsecured	21,583.00	NA	NA	0.00	0.00
RED ROCK TRIBAL LENDING LLC	Unsecured	300.00	NA	NA	0.00	0.00
UNIVERSAL FIDELITY	Unsecured	82.36	NA	NA	0.00	0.00
US BANK	Unsecured	416.84	NA	NA	0.00	0.00
VILLAGE OF CRETE	Unsecured	500.00	NA	NA	0.00	0.00
VILLAGE OF MATTESON	Unsecured	400.00	NA	NA	0.00	0.00
VILLAGE OF PARK FOREST	Unsecured	250.00	NA	NA	0.00	0.00
VILLAGE OF RICHTON PARK	Unsecured	500.00	NA	NA	0.00	0.00
VILLAGE OF RIVERDALE	Unsecured	400.00	NA	NA	0.00	0.00
WILLIAMS AND FUDGE	Unsecured	928.00	NA	NA	0.00	0.00
CCR SERVICES	Unsecured	200.00	NA	NA	0.00	0.00
US DEPARTMENT OF HOUSING & UR	Secured	0.00	NA	NA	0.00	0.00
WILL COUNTY TREASURER	Unsecured	0.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$4,932.13	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$4,932.13	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$0.00	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,686.46</u>	
Disbursements to Creditors	<u>\$4,932.13</u>	
TOTAL DISBURSEMENTS :		<u>\$9,618.59</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/18/2018

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.